

**LEXINGTON-FAYETTE URBAN COUNTY COUNCIL**

**WORK SESSION AGENDA**

**October 26, 2010**

- I. Public Comment – Issues on Agenda**
- II. Requested Rezoning / Docket Approval – None**
- III. Approval of Summary-Yes, October 19, 2010, pp.4-7**
- IV. Budget Amendments – None**
- V. New Business, pp.10-30**
- VI. Continuing Business / Presentations**
  - A. Council Planning Committee, pp.31-34**
  - B. Leaf Collection, Mr. Tim Clark, Division of Parks & Recreation, pp.35-39**
- VII. Council Report**
- VIII. Mayor's Report – None**
- IX. Public Comment – Issues Not on Agenda**

## ADMINISTRATIVE SYNOPSIS

### New Business Items

- A. Authorization of Change Order No. 1 to Contract with ATS Construction for City Street Resurfacing. (495-10) (Williams/Webb)  
This request will authorize approval of Change Order No. 1 to increase contract amount by \$2,490,000 with ATS Construction for city street resurfacing. Original contract amount was \$1,700,000. New contract amount is \$4,190,000.**pp.10-12**
- B. Authorization of Change Order No. 1 to Contract with Kentucky Utilities Company (KU) for the Downtown Lexington Streetscape Project. (FINAL) (500-10) (Webb)  
This request will authorize approval of Change Order No. 1 to increase contract amount by \$41,147.41 with KU for the Downtown Lexington Streetscape project for actual cost of design work for the relocation of the overhead electric utilities to underground and design changes required during the construction of the South Limestone Lexington Downtown Streetscape project. Original contract amount was \$97,636.01. Final contract amount is \$138,783.42. Funds are budgeted.**pp.13-15**
- C. Authorization of Change Order No. 1 to Contract with Kentucky Utilities Company (KU) for the South Limestone Lexington Downtown Streetscape Project. (FINAL) (501-10) (Webb)  
This request will authorize approval of Change Order No. 1 to decrease contract amount by \$115,216.70 with KU for the South Limestone Lexington Downtown Streetscape project to adjust actual construction cost for the relocation of the overhead electric utilities to underground. Original contract amount was \$1,252,727. Final contract amount is \$1,137,510.30.**pp.16-18**
- D. Authorization of Change Order No. 1 to Contract with Insight Kentucky II, LP for the South Limestone Lexington Streetscape Project. (FINAL) (502-10) (Webb)  
This request will authorize approval of Change Order No. 1 to decrease contract amount by \$193,900.80 with Insight Kentucky II, LP for the South Limestone Lexington Downtown Streetscape project to adjust actual construction cost for the relocation of the fiber optic and coaxial cable to underground. Original contract amount was \$450,000. Final contract amount is \$256,099.20.**pp.19-21**
- E. Authorization of Change Order No. 1 to Contract with Windstream Kentucky East, LLC for the South Limestone Lexington Downtown Streetscape Project. (FINAL) (503-10) (Webb)  
This request will authorize approval of Change Order No. 1 to decrease contract amount by \$64,369 with Windstream Kentucky East, LLC for the South Limestone Lexington Downtown Streetscape project to adjust actual

construction cost for the relocation of poles, cable and associated line hardware. Original contract amount was \$222,191. Final contract amount is \$157,822.**pp.22-24**

- F. Authorization of Change Order No. 1 to Contract with AT&T Southeast for the South Limestone Lexington Downtown Streetscape Project – Phase I. (FINAL) (504-10) (Webb)  
This request will authorize approval of Change Order No. 1 to increase contract amount by \$1,160.93 with AT&T Southeast for the South Limestone Lexington Downtown Streetscape project – Phase I for cost of traffic control personnel and equipment for the relocation of the overhead facilities to underground. Original contract amount was \$9,755. Final contract amount is \$10,915.93. Funds are budgeted.**pp.25-27**
- G. Authorization to Accept an Award from PNC Foundation to Support a Financial Literacy Campaign for Low-Income Census Tracts – FY2011. (505-10) (Gooding/Rumpke)  
This request will authorize approval to accept an award in the amount of \$40,000 for a Financial Literacy campaign for low-income census tracts to create a consumer training course on housing finance of rental and homeownership, public service announcement, create an exhibit to use at fairs and workshops, and to conduct financial literacy workshops. This is in response to a National Community Reinvestment Coalition report and findings of the Mayor's Commission on Mortgage Lending Practices.**p.28**
- H. Authorization to Submit Grant Application to the Kentucky Division of Emergency Management (KYEM) and Accept Award if Offered, on Behalf of the Department of Public Safety, Division of Fire & Emergency Services – FY2011. (506-10) (Gooding/Bennett)  
This request will authorize approval to submit grant application for funds in the amount of \$13,184.50 to KYEM under the Rescue Grant program on behalf of the Division of Fire & Emergency Services for purchase of equipment for the Urban Search & Rescue program and the Dive/Water Rescue program. A local match of 50% (\$13,184.50) is required and budgeted in Division's General Fund budget. Total project cost is \$26,369.**p.29**
- I. Authorization of a Rental Agreement with the Lexington Convention Center and a Catering Contract with Hyatt Regency Lexington on Behalf of the Department of Public Safety, Division of Police. (507-10) (Bastin/Bennett)  
This request will authorize approval of a Rental Agreement in the amount of \$2,100 with the LCC and a Catering Contract for a minimum amount of \$10,000 with Hyatt Regency Lexington on behalf of the Division of Police for the annual Lexington Citizen Police Academy Alumni Association awards banquet to be held March 8, 2011. This event is funded through the sale of tickets. There is no budgetary impact for LFUCG.**p.30**